2007 MeF Attachments Directory										
Form Type	Form Name	Line #	Line # Sub	Colu mn #	Form Position Order	Line Description	XML Path	Attachment Name		
TO 00	T000	4		_	000	IDC Continue 000	/GeneralInformation/FedReturnInfo/	T000 ID0 000		
TC-20	TC20	4	а	1	200	IRC Section 338	IRC338	TC20-IRC 338.pdf		
TC 00	TOOO	4	<b>L</b>	4	010	IDC Caption 229 (b)(10)	/GeneralInformation/FedReturnInfo/IRC338h10	TC00 IDC 000b10 adf		
TC-20	1020	4	b	1	210	IRC Section 338 (h)(10)	/GeneralInformation/FedReturnInfo/	TC20-IRC 338h10.pdf		
TC-20	TC20	4	0	1	220	IRC Section 336 (e)	StateTaxChangeBase	TC20-IRC 336.pdf		
10-20	1020	4	С	ı	220	in to Section 330 (e)	/Header/HdrContact/Officer/LastNa	1020-1110 330.pui		
TC-20	TC20				360	Signature of officer	me	TC8453C.pdf		
10 20	1020				000	olgrature or officer	/Header/HdrContact/Preparer/Prep	100+300.pui		
TC-20	TC20				430	Firm's name (or yourself if self-employed)	arerName	TC8453C.pdf		
10 20	1020				100	Utah net loss carried forward from prior	/Subtractions/SubIncome/NetLossP	1 00 1000.pai		
TC-20	Sched A	13		1	160	years (attach documentation)	riorYears	TC20A-LossCarry.pdf		
				-		, , , , , , , , , , , , , , , , , , , ,	/Credits/Miscellaneous/CreditSum	, , , , , , , , , , , , , , , , , , ,		
						Nonrefundable Credits (obtain two-digit code				
TC-20	Sched A	16	а	1	230	from instructions): CODE	ansactionIdCode	TC20A-MuniBond.pdf		
						,	/Credits/Miscellaneous/CreditsAgai			
						Refundable Credits (obtain two-digit code	nstTax/OtherCredits/TransactionId			
TC-20	Sched A	18	а	1	270	from instructions): CODE	Code	TC20A-MnrlCrdt.pdf		
TC-20	Sched A	25		1	370	Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation. 1st	/GeneralInformation/StatePaymentInfo/PrePaymentExceptionIndicator/First	TC20A-PPayExcp.pdf		
	Sched A	25		4		Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation. 4th	/GeneralInformation/StatePaymentInfo/PrePaymentExceptionIndicator/Fourth	TC20A-PPayExcp.pdf		
TC-20	Sched A	25		2	380	Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation. 2nd	/GeneralInformation/StatePaymentInfo/PrePaymentExceptionIndicator/Second	TC20A - PPayExcp.pdf		
	Sched A	25		3		Quarterly estimated prepayments meeting exceptions. Check boxes that correspond to the quarterly installments that qualify for exceptions to penalties (see instructions). Attach supporting documentation. 3rd	/GeneralInformation/StatePaymentInfo/PrePaymentExceptionIndicator/	TC20A - PPayExcp.pdf		
. 0 20	Jones A	20		3	550	Expense reduction for other federal credits	/Subtractions/SubDeductions/Dede	. Secret in ayerop.pui		
TO 00	Sched C	4	d	1	70	(attach schedule)	cutionExpenseDecrease	TC20C-FedCrdt.pdf		

						Utah contribution carryforward (attach	/Deductions/DedExpenses/Contrib	
TC-20	Sched D	6		1	70	schedule)	Carry	TC20D-ContrCarry.pdf
						,	/AllocationAndApportionment/State	71
						Land (If using monthly averaging, include all	All/AllProperty/TotPropRealEstateO	
TC-20	Sched J	1	а	1	20	Sched J items in the same attachment)	wned/InState	TC20J-MnthlyAvg.pdf
						,	/AllocationAndApportionment/State	, , ,
						Land (If using monthly averaging, include all	All/AllProperty/TotPropRealEstateO	
TC-20	Sched J	1	а	2	30	Sched J items in the same attachment)	wned/Everywhere	TC20J-MnthlyAvg.pdf
						Depreciable assets (If using monthly	/AllocationAndApportionment/State	, , ,
						averaging, include all Sched J items in the	All/AllProperty/TotPropTangPerson	
TC-20	Sched J	1	b	1	40	same attachment)	alOwned/InState	TC20J-MnthlyAvg.pdf
						Depreciable assets (If using monthly	/AllocationAndApportionment/State	, , ,
						averaging, include all Sched J items in the	All/AllProperty/TotPropTangPerson	
TC-20	Sched J	1	b	2	50	same attachment)	alOwned/Everywhere	TC20J-MnthlyAvg.pdf
						Inventory and supplies (If using monthly	/AllocationAndApportionment/State	, 01
						averaging, include all Sched J items in the	All/AllProperty/TotPropInventoryOw	
TC-20	Sched J	1	С	1	60	same attachment)	ned/InState	TC20J-MnthlyAvg.pdf
						Inventory and supplies (If using monthly	/AllocationAndApportionment/State	, , ,
						averaging, include all Sched J items in the	All/AllProperty/TotPropInventoryOw	
TC-20	Sched J	1	С	2	70	same attachment)	ned/Everywhere	TC20J-MnthlyAvg.pdf
						Rented property (If using monthly averaging,	/AllocationAndApportionment/State	
						include all Sched J items in the same	All/AllProperty/RentOrLeaseValue/I	
TC-20	Sched J	1	d	1	80	attachment)	nState	TC20J-MnthlyAvg.pdf
						Rented property (If using monthly averaging,	/AllocationAndApportionment/State	
						include all Sched J items in the same	All/AllProperty/RentOrLeaseValue/	
TC-20	Sched J	1	d	2	90	attachment)	Everywhere	TC20J-MnthlyAvg.pdf
						Other tangible property (If using monthly	/AllocationAndApportionment/State	
						averaging, include all Sched J items in the	All/AllProperty/TotPropAppMethod	
TC-20	Sched J	1	е	1	100	same attachment)	Other/InState	TC20J-MnthlyAvg.pdf
						Other tangible property (If using monthly	/AllocationAndApportionment/State	
						averaging, include all Sched J items in the	All/AllProperty/TotPropAppMethod	
TC-20	Sched J	1	е	2	110	same attachment)	Other/Everywhere	TC20J-MnthlyAvg.pdf
						Service income - attach schedule (If using		
						monthly averaging, include all Sched J items		
TC-20	Sched J	5	g	1	250	in the same attachment)	All/AllSales/SalesServices/InState	TC20J-MnthlyAvg.pdf
						Service income - attach schedule (If using	/AllocationAndApportionment/State	
						monthly averaging, include all Sched J items	All/AllSales/SalesServices/Everywh	
TC-20	Sched J	5	g	2	260	in the same attachment)	ere	TC20J-MnthlyAvg.pdf